

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: VALERIE M BOSS	§	Case No.: 05-29714
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	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/28/2005.
- 2) This case was confirmed on 09/28/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/21/2010.
- 6) Number of months from filing to the last payment: 54
- 7) Number of months case was pending: 58
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 19,494.00
- 10) Amount of unsecured claims discharged without payment \$ 45,248.36
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 29,787.59
Less amount refunded to debtor	\$ 674.62
<b>NET RECEIPTS</b>	<b>\$ 29,112.97</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,685.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,871.56
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,556.56**

Attorney fees paid and disclosed by debtor **\$ 1,015.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONAL FINANCIAL S	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	5,636.86	6,121.92	6,121.92	1,101.95	.00
ECAST SETTLEMENT COR	UNSECURED	1,194.54	1,380.18	1,380.18	248.43	.00
ALLIED INTERCHANGE I	UNSECURED	1,025.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	2,055.10	2,285.64	2,285.64	411.42	.00
CHASE BANK USA	UNSECURED	1,505.51	1,646.46	1,646.46	296.36	.00
RESURGENT CAPITAL SE	UNSECURED	4,893.69	5,154.62	5,154.62	927.83	.00
PORTFOLIO RECOVERY A	UNSECURED	6,534.70	6,772.65	6,772.65	1,219.08	.00
HOLY CROSS HOSPITAL	UNSECURED	75.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	5,368.71	5,802.58	5,802.58	1,044.46	.00
ECAST SETTLEMENT COR	UNSECURED	1,016.21	1,138.46	1,138.46	204.92	.00
PROFESSIONAL CREDIT	UNSECURED	150.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	379.25	402.16	402.16	72.39	.00
RESURGENT ACQUISITIO	UNSECURED	500.27	605.24	605.24	108.94	.00
SEARS PAYMENT CENTER	UNSECURED	3,537.97	NA	NA	.00	.00
HOME DEPOT	UNSECURED	2,278.05	NA	NA	.00	.00
CITIFINANCIAL AUTO C	SECURED	8,135.00	15,268.57	14,372.35	14,372.35	4,331.36
CITIFINANCIAL AUTO C	UNSECURED	8,865.00	NA	NA	.00	.00
DELAWARE PLACE MTG S	SECURED	1,475.00	.00	.00	.00	.00
DELAWARE PLACE MTG S	UNSECURED	525.00	NA	NA	.00	.00
DELL FINANCIAL SERVI	SECURED	200.00	.00	200.00	200.00	.00
DELL FINANCIAL SERVI	UNSECURED	1,573.95	NA	NA	.00	.00
DELL FINANCIAL SERVI	OTHER	NA	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
STERLING FINANCIAL S	SECURED	250.00	1,813.25	250.00	250.00	.00
STERLING FINANCIAL S	UNSECURED	1,774.28	319.99	1,883.24	338.98	.00
MOREQUITY	SECURED	118,000.00	118,407.20	.00	.00	.00
MOREQUITY	SECURED	NA	427.94	427.94	427.94	.00
JB ROBINSON JEWELRY	OTHER	NA	NA	NA	.00	.00
JB ROBINSON JEWELRY	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	427.94	427.94	.00
Debt Secured by Vehicle	14,372.35	14,372.35	4,331.36
All Other Secured	<u>450.00</u>	<u>450.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	15,250.29	15,250.29	4,331.36
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	33,193.15	5,974.76	.00

**Disbursements:**

Expenses of Administration	\$ 3,556.56	
Disbursements to Creditors	\$ 25,556.41	
<b>TOTAL DISBURSEMENTS:</b>		\$ 29,112.97

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/01/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.